

Statement of comprehensive income

for the year ended 31 December 2015

Restated

<i>In thousands of Leones</i>	<i>Notes</i>	<i>2015</i>	<i>2014</i>
Income			
Interest income	3	2,452,600	2,140,512
Interest expense	4	(29,812)	(175,795)
Net interest income		2,422,788	1,964,717
Fees and commission income	5	873,876	661,047
Other income	6*	219,350	66,427
Operating income		3,516,014	2,692,191
Net impairment loss on loans	11b	(115,209)	(85,478)
Personnel expenses	7	(1,796,169)	(1,936,748)
Depreciation	13	(107,520)	(138,061)
Other operating cost	8	(1,158,948)	(1,522,543)
Profit/ (Loss) before tax		338,168	(990,639)
Income tax expense	9a	(82,962)	(14,396)
Profit/ (Loss) for the year		255,206	(1,005,035)
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Other comprehensive income, net of income tax			
Other comprehensive income for the year, net of income tax		-	-
Total comprehensive income for the period		255,206	(1,005,035)
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